



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

SEPTEMBER 17, 2012

OG2012-301094

BILL AMOUNT \$525.00

INVOICE # 805226

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 707254
Invoice Date: 09/17/2012
Invoice No. 805226
Period ending: 07/31/2012

Case Management Number LD OG2012-301094

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.80	\$ 120.00
L120 Analysis/Strategy	0.20	\$ 43.50
L190 Other Case Assessment, Develop't/Admin	0.10	\$ 19.00
L210 Pleadings	1.40	\$ 293.50
L230 Court Mandated Conferences	0.20	\$ 49.00
=====		
TOTAL FEES	2.70	\$ 525.00
TOTAL FEES DUE		\$ 525.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 525.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
OG2012-301096

INVOICE # 805229

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

OG2012-301096 TC Number: 697887

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/02/12	Check foreclosure sale date	L120	BG	.10	190.00	19.00
07/02/12	Email from ETS regarding foreclosure file	L190	JHP	.10	245.00	24.50
07/03/12	Draft status report for client regarding foreclosure sale and summary judgment	L120	JHP	.10	245.00	24.50
07/03/12	Email to client contact P.Stokes regarding foreclosure sale	L120	JHP	.10	245.00	24.50
07/04/12	Draft a Motion for Summary Judgment	L210	BG	.80	190.00	152.00
07/05/12	Emails to/from client contact P.Stokes and ETS regarding foreclosure sale	L120	JHP	.20	245.00	49.00
07/05/12	Revise Motion for Summary Judgment	L240	BG	.20	190.00	38.00
07/06/12	Emails to/from client contact P.Stokes to discuss foreclosure status of borrower's property	L120	JHP	.20	245.00	49.00
07/10/12	Draft factual background section for Motion for Summary Judgment for inclusion with No-evidence Motion for Summary Judgment	L210	BG	.30	190.00	57.00
07/10/12	Begin drafting argument section	L210	BG	.50	190.00	95.00
07/10/12	Draft standard of review section for Motion for Summary Judgment	L210	BG	.20	190.00	38.00
07/10/12	Continue drafting argument section	L210	BG	.40	190.00	76.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2
SEPTEMBER 17, 2012

OG2012-301096

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/10/12	Review foreclosure file in preparation for drafting Motion for Summary Judgment	L210	BG	.40	190.00	76.00
07/10/12	Review notes in preparation for drafting Motion for Summary Judgment	L120	BG	.80	190.00	152.00
07/10/12	Draft factual background section for Motion for Summary Judgment for inclusion with No-evidence Motion for Summary Judgment	L210	BG	2.30	190.00	437.00
07/10/12	Request necessary documents from client in preparation of Motion for Summary Judgment	L210	BG	.20	190.00	38.00
07/11/12	Continue drafting argument section	L210	BG	.70	190.00	133.00
07/11/12	Review all correspondence sent to Borrower in preparation for drafting Motion for Summary Judgment	L120	BG	.80	190.00	152.00
07/11/12	Respond to P.Stokes's request for bankruptcy stay status	L120	BG	.10	190.00	19.00
07/11/12	Draft procedural history section to Motion for Summary Judgment	L210	BG	1.10	190.00	209.00
07/11/12	Continue drafting argument section to Motion for Summary Judgment	L210	BG	.90	190.00	171.00
07/11/12	Continue drafting argument section	L210	BG	.40	190.00	76.00
07/11/12	Continue drafting argument section	L210	BG	.50	190.00	95.00
07/11/12	Continue drafting argument section	L210	BG	.80	190.00	152.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 3
SEPTEMBER 17, 2012

OG2012-301096

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/12/12	Continue drafting argument section of Motion for Summary Judgment	L210	BG	1.30	190.00	247.00
07/12/12	Draft Affidavit in Support of Motion for Summary Judgment	L210	BG	1.10	190.00	209.00
07/13/12	Preparation of documents to forward in order to obtain certified property documents and e-mail correspondence regarding same	L110	ABB	.50	150.00	75.00
07/13/12	Revise / Modify Affidavit in Support of Motion for Summary Judgment	L210	BG	1.20	190.00	228.00
07/13/12	Revise / Modify Motion for Summary Judgment	L210	BG	1.80	190.00	342.00
07/16/12	Finalize draft of Motion for Summary Judgment and supporting affidavit	L210	BG	.20	190.00	38.00
07/18/12	Review notes prior to filing Motion for Summary Judgment	L190	BG	.30	190.00	57.00
07/18/12	Receipt of additional information from client and revise Motion for Summary Judgment and exhibits to reflect information received	L210	BG	.30	190.00	57.00
07/18/12	Revise and edit motion for summary judgment	L240	JHP	1.30	245.00	318.50
07/19/12	Revise Motion for Summary Judgment	L210	BG	.60	190.00	114.00
07/19/12	Revise Affidavit in Support of Motion for Summary Judgment	L210	BG	.40	190.00	76.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 4
SEPTEMBER 17, 2012

OG2012-301096

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/23/12	Assimilation and compilation of fact package received from client regarding loan	L110	ABB	.80	150.00	120.00
07/26/12	Revise Motion for Summary Judgment to reflect updated numbers	L210	BG	.20	190.00	38.00
07/27/12	Final revisions to Motion for Summary Judgment	L210	BG	.50	190.00	95.00
07/27/12	Final revisions to Affidavit in Support of Motion for Summary Judgment	L210	BG	.40	190.00	76.00
07/27/12	Request updated payment history in support of Motion for Summary Judgment	L120	BG	.10	190.00	19.00

FEES \$4,466.00

01	Copy Charges	0.00
41	Computerized Legal Research-Westlaw	0.00

AMOUNT DUE THIS BILL \$4,466.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 5
SEPTEMBER 17, 2012

OG2012-301096

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Allison Burke	Paralegal	150.00	1.30	195.00
Jon H. Patterson	Associate	245.00	2.00	490.00
Blake Goodsell	Associate	190.00	19.90	3,781.00
Total			23.20	4,466.00



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SEPTEMBER 17, 2012

OG2012-301096

BILL AMOUNT \$4,466.00

INVOICE # 805229

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 697887
Invoice Date: 09/17/2012
Invoice No. 805229
Period ending: 07/31/2012

Case Management Number LD OG2012-301096

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	1.30	\$ 195.00
L120 Analysis/Strategy	2.50	\$ 508.00
L190 Other Case Assessment, Develop't/Admin	0.40	\$ 81.50
L210 Pleadings	17.50	\$ 3,325.00
L240 Dispositive Motions	1.50	\$ 356.50
=====		
TOTAL FEES	23.20	\$ 4,466.00
TOTAL FEES DUE		\$ 4,466.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 4,466.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
OG2012-301097

INVOICE # 805230

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

OG2012-301097 TC Number: 718371

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/03/12	Draft monthly case status update regarding borrower's appeal	L120	MW	.10	263.00	26.30
07/09/12	Research all case dockets to check for any recent filing	L110	MPE	.30	149.00	44.70
07/16/12	Review docket regarding status of Record on Appeal and catalog information on comprehensive tracking chart	L110	AHC	.20	145.00	29.00
07/31/12	Telephone conference with and follow-up correspondence to E.Trent regarding motion for extension of time	L510	AHC	.30	145.00	43.50

FEES \$143.50

AMOUNT DUE THIS BILL \$143.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2
SEPTEMBER 17, 2012

OG2012-301097

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Alecia H. Cockrell	Paralegal	145.00	.50	72.50
Monica Wilson	Associate	263.00	.10	26.30
Melisa P. Palmer	Paralegal	149.00	.30	44.70
Total			.90	143.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

SEPTEMBER 17, 2012

OG2012-301097

BILL AMOUNT \$143.50

INVOICE # 805230

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 718371
Invoice Date: 09/17/2012
Invoice No. 805230
Period ending: 07/31/2012

Case Management Number LD OG2012-301097

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.50	\$ 73.70
L120 Analysis/Strategy	0.10	\$ 26.30
L510 Appellate Motions and Submissions	0.30	\$ 43.50
=====		
TOTAL FEES	0.90	\$ 143.50
TOTAL FEES DUE		\$ 143.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 143.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
OG2012-301099

INVOICE # 805232

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

OG2012-301099 TC Number: 700507

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/03/12	Draft monthly case status update regarding consent motion	L120	MW	.10	263.00	26.30
07/09/12	Follow-up with P.Stokes to confirm loan status	L110	CWH	.10	330.00	33.00
07/10/12	Review and analyze procedural posture of action regarding execution of consent order by court	L120	MW	.30	263.00	78.90
07/10/12	Correspondence with opposing counsel L.Drysdale regarding copy of executed consent order and procedural posture of action	L120	MW	.20	263.00	52.60
07/10/12	Research docket regarding additional responsive pleadings	L110	MPE	.20	149.00	29.80
07/11/12	Correspondence with P.Stokes regarding amended complaint	L120	MW	.10	263.00	26.30
07/11/12	Correspondence with opposing counsel L.Drysdale regarding copy of amended complaint and amended filing exhibit A with the court	L120	MW	.20	263.00	52.60
07/11/12	Exchange e-mails with borrower's counsel regarding answer to amended complaint	L110	CWH	.10	330.00	33.00
07/13/12	Correspondence with opposing counsel L.Drysdale regarding deadline to respond to amended complaint	L120	MW	.40	263.00	105.20



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2
SEPTEMBER 17, 2012

OG2012-301099

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/17/12	Review and revise notice of filing with exhibits	L320	MW	.30	263.00	78.90
07/20/12	Correspondence with opposing counsel L.Drysdale regarding responsive pleading deadline for amended complaint	L120	MW	.30	263.00	78.90
07/23/12	Draft and finalize notice of correction of amended complaint exhibits.	L210	MPE	1.20	149.00	178.80
07/23/12	Correspondence with L.Drysdale regarding responsive pleading to amended complaint moving forward with action	L120	MW	.30	263.00	78.90

FEEES \$853.20

01	Copy Charges	0.00
35	Express Mail/Fedex	0.00

AMOUNT DUE THIS BILL \$853.20

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 3
SEPTEMBER 17, 2012

OG2012-301099

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christian W. Hancock	Partner	330.00	.20	66.00
Monica Wilson	Associate	263.00	2.20	578.60
Melisa P. Palmer	Paralegal	149.00	1.40	208.60
Total			3.80	853.20



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BIRMINGHAM, ALABAMA 35283-0709

Rescap

SEPTEMBER 17, 2012

OG2012-301099

BILL AMOUNT \$853.20

INVOICE # 805232

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 700507
Invoice Date: 09/17/2012
Invoice No. 805232
Period ending: 07/31/2012

Case Management Number LD OG2012-301099

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.40	\$ 95.80
L120 Analysis/Strategy	1.90	\$ 499.70
L210 Pleadings	1.20	\$ 178.80
L320 Document Production	0.30	\$ 78.90
=====		
TOTAL FEES	3.80	\$ 853.20
TOTAL FEES DUE		\$ 853.20
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 853.20



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
OG2012-301100

INVOICE # 805234

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

OG2012-301100 TC Number: 714375

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/02/12	Update status report regarding filing of motion for summary judgment	L120	RK	.10	185.00	18.50
07/03/12	Draft notice of hearing	L120	RK	.60	185.00	111.00
07/03/12	Conference with Court regarding resetting of hearing on motion for summary judgment	L120	RK	.40	185.00	74.00
07/03/12	Finalize Notice of Hearing and prepare for filing and service.	L210	MST	.60	150.00	90.00
07/03/12	Correspondence with plaintiff and court coordinator regarding cancellation of the pending summary judgment hearing	L240	GWG	.20	263.00	52.60
07/10/12	Review and analyze plaintiff's opposition to summary judgment and incorporated amended petition	L210	GWG	1.30	263.00	341.90
07/11/12	Strategy regarding cancelation of pending summary judgment hearing	L240	GWG	.50	263.00	131.50
07/16/12	Correspondence with client regarding summary judgment status and upcoming trial date	L120	GWG	.30	263.00	78.90

FEES

\$898.40



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BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2
SEPTEMBER 17, 2012

OG2012-301100

FED ID NO. 63-0243316

DESCRIPTION OF DISBURSEMENTS

07	Filing Fees	7.41
20	Airline Tickets	0.00

COSTS	\$7.41
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AMOUNT DUE THIS BILL	<u>\$905.81</u>
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***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 3
SEPTEMBER 17, 2012

OG2012-301100

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Melanie Thompson	Paralegal	150.00	.60	90.00
Graham W. Gerhardt	Partner	263.00	2.30	604.90
Riley Key	Associate	185.00	1.10	203.50
Total			4.00	898.40



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

SEPTEMBER 17, 2012

OG2012-301100

BILL AMOUNT \$905.81

INVOICE # 805234

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 714375
Invoice Date: 09/17/2012
Invoice No. 805234
Period ending: 07/31/2012

Case Management Number LD OG2012-301100

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	1.40	\$ 282.40
L210 Pleadings	1.90	\$ 431.90
L240 Dispositive Motions	0.70	\$ 184.10
=====		
TOTAL FEES	4.00	\$ 898.40
TOTAL FEES DUE		\$ 898.40
TOTAL DISBURSEMENTS DUE		\$ 7.41
TOTAL DUE THIS INVOICE		\$ 905.81



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
OG2012-301101

INVOICE # 805235

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

OG2012-301101 TC Number: 719346

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/02/12	Status report regarding motion to dismiss granted and case dismissed	L120	KSA	.10	223.00	22.30

FEES \$22.30

AMOUNT DUE THIS BILL \$22.30

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2
SEPTEMBER 17, 2012

OG2012-301101

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Keith S. Anderson	Associate	223.00	.10	22.30
Total			.10	22.30



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

SEPTEMBER 17, 2012

OG2012-301101

BILL AMOUNT \$22.30

INVOICE # 805235

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 719346
Invoice Date: 09/17/2012
Invoice No. 805235
Period ending: 07/31/2012

Case Management Number LD OG2012-301101

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.10	\$ 22.30
=====		
TOTAL FEES	0.10	\$ 22.30
TOTAL FEES DUE		\$ 22.30
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 22.30



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
OG2012-301103

INVOICE # 805236

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

OG2012-301103 TC Number: 706906

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/03/12	Receive and review motion for extension of time to respond	L250	JMH	.20	241.00	48.20
07/11/12	Confirm that no bankruptcy stay applies to matter	L120	JMH	.10	241.00	24.10
07/13/12	Draft status report for client regarding borrower's motion for extension of time to respond to motion	L120	JMH	.10	241.00	24.10
07/16/12	Receive and review borrower's response to motion to strike	L250	JMH	.30	241.00	72.30
07/16/12	Telephone conference with A.Drew regarding hearing on summary-judgment motions and motions to strike	L450	JMH	.20	241.00	48.20
07/16/12	E-mails to and from A.Drew regarding summary-judgment hearing	L450	JMH	.20	241.00	48.20
07/24/12	Review and analyze borrower's claims	L110	CWH	.10	330.00	33.00
07/25/12	Review and analyze latest pleading from borrower in opposition to GMAC's motion to strike and in support of her summary-judgment motion	L120	JMH	.90	241.00	216.90
07/26/12	Telephone conference with P.Stokes regarding withdrawal of affidavit and assignment	L120	JMH	.30	241.00	72.30



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2
SEPTEMBER 17, 2012

OG2012-301103

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/26/12	Evaluate effect of withdrawal of affidavit and assignment	L120	JMH	.40	241.00	96.40
07/26/12	Review and analyze docket and other filings in case	L120	JMH	.60	241.00	144.60
07/27/12	Revise brief in support of summary judgment and in response to borrower's recent pleadings	L240	JMH	.50	241.00	120.50
07/30/12	Receive and review trial court's order granting borrower additional time to respond to motion to strike	L250	JMH	.10	241.00	24.10

FEEES \$972.90

01 Copy Charges 0.00

AMOUNT DUE THIS BILL \$972.90

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 3
SEPTEMBER 17, 2012

OG2012-301103

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christian W. Hancock	Partner	330.00	.10	33.00
Jonathan Hooks	Associate	241.00	3.90	939.90
Total			4.00	972.90



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

SEPTEMBER 17, 2012

OG2012-301103

BILL AMOUNT \$972.90

INVOICE # 805236

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 706906
Invoice Date: 09/17/2012
Invoice No. 805236
Period ending: 07/31/2012

Case Management Number LD OG2012-301103

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.10	\$ 33.00
L120 Analysis/Strategy	2.40	\$ 578.40
L240 Dispositive Motions	0.50	\$ 120.50
L250 Other Written Motions/Submissions	0.60	\$ 144.60
L450 Trial and Hearing Attendance	0.40	\$ 96.40
=====		
TOTAL FEES	4.00	\$ 972.90
TOTAL FEES DUE		\$ 972.90
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 972.90



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
OG2012-301105

INVOICE # 805237

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

OG2012-301105 TC Number: 701016

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/02/12	Research docket to determine status and email N.Lewis at Pendergast and Morgan to let them know the Discovery is complete for this file.	L110	MPE	.20	149.00	29.80
07/09/12	Research regarding borrower's counterclaims	L120	CSM	.90	300.00	270.00
07/09/12	Draft interrogatories and requests for production	L310	CSM	1.40	300.00	420.00
07/09/12	Review and analyze pleadings in pending and prior foreclosure actions in preparation for drafting of discovery and dispositive motions	L120	CSM	3.30	300.00	990.00
07/10/12	Draft status report to client regarding discovery to borrower	B110	CSM	.10	300.00	30.00
07/24/12	Research docket to determine status	L110	MPE	.20	149.00	29.80

FEES \$1,769.60

01 Copy Charges 0.00

AMOUNT DUE THIS BILL \$1,769.60

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2
SEPTEMBER 17, 2012

OG2012-301105

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Cory S. Menees	Associate	300.00	5.70	1,710.00
Melisa P. Palmer	Paralegal	149.00	.40	59.60
Total			6.10	1,769.60



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

SEPTEMBER 17, 2012

OG2012-301105

BILL AMOUNT \$1,769.60

INVOICE # 805237

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 701016
Invoice Date: 09/17/2012
Invoice No. 805237
Period ending: 07/31/2012

Case Management Number LD OG2012-301105

Code Task	Current Invoice	
	Hours	Fees
B110 Case Administration	0.10	\$ 30.00
L110 Fact Investigation/Development	0.40	\$ 59.60
L120 Analysis/Strategy	4.20	\$ 1,260.00
L310 Written Discovery	1.40	\$ 420.00
=====		
TOTAL FEES	6.10	\$ 1,769.60
TOTAL FEES DUE		\$ 1,769.60
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 1,769.60



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
OG2012-301106

INVOICE # 805238

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

OG2012-301106 TC Number: 704160

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/02/12	Providing status update to the client regarding appellant brief and appellee brief.	P300	CET	.20	293.00	58.60
07/05/12	Analyzing the Sixth Circuit docket sheet to ascertain status of oral argument.	P300	CET	.20	293.00	58.60
07/05/12	Email correspondence regarding oral argument	L530	JJPH	.10	250.00	25.00
07/05/12	Review docket regarding status of court order on either scheduling or waiving oral argument	L110	AHC	.20	145.00	29.00

FEES \$171.20

AMOUNT DUE THIS BILL \$171.20

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2
SEPTEMBER 17, 2012

OG2012-301106

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Joshua J. Phillips	Associate	250.00	.10	25.00
Christopher E. Thorsen	Partner	293.00	.40	117.20
Alecia H. Cockrell	Paralegal	145.00	.20	29.00
Total			.70	171.20



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SEPTEMBER 17, 2012

OG2012-301106

BILL AMOUNT \$171.20

INVOICE # 805238

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 704160
Invoice Date: 09/17/2012
Invoice No. 805238
Period ending: 07/31/2012

Case Management Number LD OG2012-301106

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.20	\$ 29.00
L530 Oral Argument	0.10	\$ 25.00
P300 Structure/Strategy/Analysis	0.40	\$ 117.20
=====		
TOTAL FEES	0.70	\$ 171.20
TOTAL FEES DUE		\$ 171.20
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 171.20



POST OFFICE BOX 830709
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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
OG2012-301107

INVOICE # 805239

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

OG2012-301107 TC Number: 717397

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/02/12	Prepare binder for hearing and review bankruptcy docket	L220	phn	2.50	200.00	500.00
07/02/12	Draft July status update	L190	phn	.20	200.00	40.00
07/03/12	Prepare and analysis service of process in preparation for hearings set July 6, 2012	L120	phn	.40	200.00	80.00
07/03/12	Research and analyze Agreements and stipulated dismissals	L120	phn	1.50	200.00	300.00
07/05/12	Plan and prepare for files for hearings	L220	phn	3.00	200.00	600.00
07/05/12	Review and analyze voicemail from A.Rush, opposing counsel	L120	phn	.20	200.00	40.00
07/06/12	Review and analyze pleadings for Temporary Restraining Order hearing	L120	phn	1.50	200.00	300.00
07/06/12	Review and analyze pleadings for motion to enforce Rule 11 agreement	L210	phn	1.50	200.00	300.00
07/06/12	Attend hearing and present oral arguments	L230	phn	3.00	200.00	600.00
07/06/12	Analysis of Order and pleadings regarding Plaintiff's Application for Temporary Injunction, Plaintiff's Emergency Motion to Set Aside Rule 11 Agreement, and Defendant's Motion to Enforce Rule 11 Agreement.	L110	MST	.40	150.00	60.00



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BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2
SEPTEMBER 17, 2012

OG2012-301107

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/09/12	Email P.Stokes regarding status of Rule 11 Agreement Enforcement Hearing	L230	phn	.20	200.00	40.00
07/10/12	Strategy conference regarding hearing on Rule 11 motion and any remaining steps	L120	GWG	.60	263.00	157.80
07/11/12	Respond to P.Stokes's request for bankruptcy stay status	L190	phn	.10	200.00	20.00
07/17/12	Draft and send closing memo to case manager	L120	phn	.30	200.00	60.00

FEEs \$3,097.80

DESCRIPTION OF DISBURSEMENTS

20	Airline Tickets	651.90
21	Travel Expense	254.67
23	Meal Expense	44.75
41	Computerized Legal Research-Westlaw	0.00

COSTS \$951.32

AMOUNT DUE THIS BILL \$4,049.12

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 3
SEPTEMBER 17, 2012

OG2012-301107

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Melanie Thompson	Paralegal	150.00	.40	60.00
Graham W. Gerhardt	Partner	263.00	.60	157.80
Preston H. Neel	Associate	200.00	14.40	2,880.00
Total			15.40	3,097.80



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BIRMINGHAM, ALABAMA 35283-0709

Rescap

SEPTEMBER 17, 2012

OG2012-301107

BILL AMOUNT \$4,049.12

INVOICE # 805239

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 717397
Invoice Date: 09/17/2012
Invoice No. 805239
Period ending: 07/31/2012

Case Management Number LD OG2012-301107

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.40	\$ 60.00
L120 Analysis/Strategy	4.50	\$ 937.80
L190 Other Case Assessment, Develop't/Admin	0.30	\$ 60.00
L210 Pleadings	1.50	\$ 300.00
L220 Preliminary Injunctions/Provisional Remedie	5.50	\$ 1,100.00
L230 Court Mandated Conferences	3.20	\$ 640.00
=====		
TOTAL FEES	15.40	\$ 3,097.80
TOTAL FEES DUE		\$ 3,097.80
TOTAL DISBURSEMENTS DUE		\$ 951.32
TOTAL DUE THIS INVOICE		\$ 4,049.12



POST OFFICE BOX 830709
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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
OG2012-301108

INVOICE # 805240

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

OG2012-301108 TC Number: 686391

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/05/12	Correspondence with N.Nelson, defendant's attorney, regarding review and consideration of settlement offer	L160	JDV	.20	219.00	43.80
07/06/12	Prepare documents responsive to defendants' discovery requests for service	L320	JDV	1.00	219.00	219.00
07/06/12	Finalize and prepare discovery responses for execution and service	L310	JDV	1.40	219.00	306.60
07/06/12	Draft status update for client regarding pending settlement offer	L190	JDV	.20	219.00	43.80
07/09/12	Prepare, bates label and compile documents to produce in discovery as well as draft Responses to Requests for Admissions and Notice of Service	L110	ABB	3.30	150.00	495.00
07/09/12	Finalize all discovery pleadings for service upon all parties	L110	ABB	.40	150.00	60.00
07/09/12	Review and edit first draft of discovery responses of client	L310	JHP	.30	245.00	73.50
07/09/12	Analysis of original collateral files for defendant's loans	L120	JDV	.80	219.00	175.20
07/09/12	Communications with N.Nelson, defendant's attorney, regarding rejection of counteroffer and discovery timeline	L160	JDV	.80	219.00	175.20



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BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2
SEPTEMBER 17, 2012

OG2012-301108

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/09/12	Correspondence with B.Northrop-Day, regarding settlement offer and analysis of case	L160	JDV	.40	219.00	87.60
07/09/12	Revise Responses to Requests for Admission and Notice of Serving Discovery Responses	L310	JDV	.20	219.00	43.80
07/11/12	Case meeting regarding discovery responses and redaction to documents produced	L110	ABB	.50	150.00	75.00
07/11/12	Assimilation and compilation of produced documents in preparation for further analysis regarding redaction	L110	ABB	.50	150.00	75.00
07/11/12	Research Civil Rules of Procedure regarding discovery laws and further inquiries regarding specific objections to discovery	L110	ABB	1.00	150.00	150.00
07/26/12	Correspondence with B.Northrop-Day and S.Gregory regarding transfer of matter to S.Gregory	L190	JDV	.20	219.00	43.80
07/27/12	Review documents for privilege and plan and prepare to draft privilege log	L320	JLJ	1.20	193.00	231.60
07/30/12	Analysis of applicability of Final Supplemental Order on defendant's counterclaims	L120	JDV	.10	219.00	21.90

FEES

\$2,320.80

01 Copy Charges

0.00



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BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 3
SEPTEMBER 17, 2012

OG2012-301108

FED ID NO. 63-0243316

AMOUNT DUE THIS BILL

\$2,320.80

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 4
SEPTEMBER 17, 2012

OG2012-301108

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Allison Burke	Paralegal	150.00	5.70	855.00
Jessica L. Jones	Associate	193.00	1.20	231.60
Jon H. Patterson	Associate	245.00	.30	73.50
Jose D. Vega	Associate	219.00	5.30	1,160.70
Total			12.50	2,320.80



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 17, 2012

OG2012-301108

BILL AMOUNT \$2,320.80

INVOICE # 805240

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 686391
Invoice Date: 09/17/2012
Invoice No. 805240
Period ending: 07/31/2012

Case Management Number LD OG2012-301108

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	5.70	\$ 855.00
L120 Analysis/Strategy	0.90	\$ 197.10
L160 Settlement/Non-Binding ADR	1.40	\$ 306.60
L190 Other Case Assessment, Develop't/Admin	0.40	\$ 87.60
L310 Written Discovery	1.90	\$ 423.90
L320 Document Production	2.20	\$ 450.60
=====		
TOTAL FEES	12.50	\$ 2,320.80
TOTAL FEES DUE		\$ 2,320.80
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 2,320.80



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
0G2012-301109

INVOICE # 805241

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

0G2012-301109 TC Number: 711608

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/03/12	Prepare case status update regarding Borrowers submission of offer for short sale and filing motion for summary judgment as to counterclaims	C300	MCG	.10	323.00	32.30
07/05/12	Research client documents for exhibit being filed in support of motion for summary judgment	L210	LADA	1.50	65.00	97.50
07/05/12	Review and analyze effects of motion to bifurcate	L210	MSW	.70	254.00	177.80
07/06/12	Conversation with counsel for Coastal States Bank regarding motion to bifurcate	L120	MSW	.20	254.00	50.80
07/06/12	Continue drafting responses to discovery requests	L310	MSW	4.20	254.00	1,066.80
07/06/12	Revise responses to requests for production of documents, including references to documents to be provided with responses	L310	LADA	.50	65.00	32.50
07/06/12	Begin compiling and reviewing documents for use in production to opposing counsel in response to document requests	L320	LADA	1.10	65.00	71.50
07/10/12	Revise and edit discovery responses	L310	MSW	1.20	254.00	304.80
07/10/12	Two conversations with J.Ho regarding discovery responses and required documents and evidence	L310	MSW	.30	254.00	76.20



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BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2
SEPTEMBER 17, 2012

OG2012-301109

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/10/12	Review and revise motion for summary judgment	L240	MCG	1.40	323.00	452.20
07/10/12	Review and revise affidavit in support of motion for summary judgment	L240	MCG	.80	323.00	258.40
07/11/12	Conversation with K.Krull regarding discovery responses	L310	MSW	.30	254.00	76.20
07/12/12	Revise responses to defendants' interrogatories	L310	LADA	.40	65.00	26.00
07/12/12	Review and revise responses and objections to requests for production	L310	MCG	2.60	323.00	839.80
07/12/12	Review and revise responses and objections to interrogatories	L310	MCG	3.10	323.00	1,001.30
07/16/12	Revise and edit responses to interrogatories and requests for documents based on newly provided client documents	L310	MSW	.30	254.00	76.20
07/16/12	Review and analyze client documents	L310	MSW	.30	254.00	76.20
07/18/12	Begin preparation of documents responsive to opposing party's request for production	L320	LADA	2.10	65.00	136.50
07/25/12	Draft status report for client regarding responses to discovery requests	L120	MSW	.10	254.00	25.40
07/30/12	Begin privilege review and redaction of 4500 documents for use in preparation of document production	L320	LADA	4.30	65.00	279.50



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BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 3
SEPTEMBER 17, 2012

OG2012-301109

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/31/12	Complete redaction and preparation of 4500 pages for production in response to opposing counsel's discovery requests	L320	LADA	3.60	65.00	234.00
07/31/12	Revise and draft discovery responses	L310	MSW	.40	254.00	101.60

FEEES

\$5,493.50

01 Copy Charges
35 Express Mail/Fedex

0.00
0.00

AMOUNT DUE THIS BILL

\$5,493.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 4
SEPTEMBER 17, 2012

OG2012-301109

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Michael C. Griffin	Partner	323.00	8.00	2,584.00
Mark S. Wierman	Associate	254.00	8.00	2,032.00
Lucinda Kish	Paralegal	65.00	13.50	877.50
Total			29.50	5,493.50



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BIRMINGHAM, ALABAMA 35283-0709

Rescap

SEPTEMBER 17, 2012

OG2012-301109

BILL AMOUNT \$5,493.50

INVOICE # 805241

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 711608
Invoice Date: 09/17/2012
Invoice No. 805241
Period ending: 07/31/2012

Case Management Number LD OG2012-301109

Code Task	Current Invoice	
	Hours	Fees
C300 Analysis and Advice	0.10	\$ 32.30
L120 Analysis/Strategy	0.30	\$ 76.20
L210 Pleadings	2.20	\$ 275.30
L240 Dispositive Motions	2.20	\$ 710.60
L310 Written Discovery	13.60	\$ 3,677.60
L320 Document Production	11.10	\$ 721.50
=====		
TOTAL FEES	29.50	\$ 5,493.50
TOTAL FEES DUE		\$ 5,493.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 5,493.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
OG2012-301110

INVOICE # 805242

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

OG2012-301110 TC Number: 702559

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/02/12	Finish drafting argument section for Motion for Summary Judgment	L210	BG	.60	190.00	114.00
07/02/12	Compile exhibits for Motion for Summary Judgment	L210	BG	.30	190.00	57.00
07/02/12	Draft Affidavit in Support of Motion for Summary Judgment	L210	BG	.90	190.00	171.00
07/03/12	Draft status report for client regarding motion for summary judgment	L120	JHP	.10	245.00	24.50
07/03/12	Finish drafting argument section for Motion for Summary Judgment	L240	BG	.80	190.00	152.00
07/03/12	Correspondence with R.Meeker regarding information needed for Motion for Summary Judgment	L120	BG	.20	190.00	38.00
07/03/12	Draft argument section for Motion for Summary Judgment	L210	BG	.60	190.00	114.00
07/03/12	Draft argument section for Motion for Summary Judgment	L210	BG	1.20	190.00	228.00
07/03/12	Revisions to Motion for Summary Judgment	L210	BG	1.30	190.00	247.00
07/03/12	Revisions to Affidavit in Support of Motion for Summary Judgment	L210	BG	.50	190.00	95.00
07/03/12	Draft argument section for Motion for Summary Judgment	L210	BG	.30	190.00	57.00



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BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2
SEPTEMBER 17, 2012

OG2012-301110

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/03/12	Telephone conference with Galveston County Probate regarding certified property records	L110	ABB	.20	150.00	30.00
07/05/12	Online multiple inquiries and research in Galveston County	L110	ABB	1.30	150.00	195.00
07/06/12	Preparation of correspondence with enclosures to Galveston County regarding Deeds of Trust	L110	ABB	.40	150.00	60.00
07/10/12	Request documents in support of Motion for Summary Judgment	L120	BG	.10	190.00	19.00
07/10/12	Include additional sections to argument section of Motion for Summary Judgment	L210	BG	.50	190.00	95.00
07/12/12	Revise Motion for Summary Judgment	L210	BG	.40	190.00	76.00
07/12/12	Revise Affidavit in Support of Motion for Summary Judgment	L210	BG	.20	190.00	38.00
07/17/12	Revise and edit motion for summary judgment and corresponding brief in support of motion for summary judgment	L240	JHP	1.50	245.00	367.50
07/18/12	Revise Affidavit in Support of Motion for Summary Judgment	L210	BG	.40	190.00	76.00
07/18/12	Send request to R.Meeker for foreclosure file	L320	BG	.10	190.00	19.00
07/18/12	Review foreclosure file	L120	BG	.30	190.00	57.00
07/18/12	Insert arguments in Motion for Summary Judgment and supporting affidavit	L210	BG	.50	190.00	95.00



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BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 3
SEPTEMBER 17, 2012

OG2012-301110

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/18/12	Revise Motion for Summary Judgment	L210	BG	.60	190.00	114.00
07/19/12	Retrieval of court records in Galveston County, Texas	L110	ABB	.60	150.00	90.00

FEEs \$2,629.00

DESCRIPTION OF DISBURSEMENTS

01	Copy Charges	0.00
09	Certified Copies	32.00
41	Computerized Legal Research-Westlaw	0.00

COSTS \$32.00

AMOUNT DUE THIS BILL \$2,661.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 4
SEPTEMBER 17, 2012

OG2012-301110

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Allison Burke	Paralegal	150.00	2.50	375.00
Jon H. Patterson	Associate	245.00	1.60	392.00
Blake Goodsell	Associate	190.00	9.80	1,862.00
Total			13.90	2,629.00



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 17, 2012

OG2012-301110

BILL AMOUNT \$2,661.00

INVOICE # 805242

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 702559
Invoice Date: 09/17/2012
Invoice No. 805242
Period ending: 07/31/2012

Case Management Number LD OG2012-301110

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	2.50	\$ 375.00
L120 Analysis/Strategy	0.70	\$ 138.50
L210 Pleadings	8.30	\$ 1,577.00
L240 Dispositive Motions	2.30	\$ 519.50
L320 Document Production	0.10	\$ 19.00
=====		
TOTAL FEES	13.90	\$ 2,629.00
TOTAL FEES DUE		\$ 2,629.00
TOTAL DISBURSEMENTS DUE		\$ 32.00
TOTAL DUE THIS INVOICE		\$ 2,661.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
OG2012-301111

INVOICE # 805243

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

OG2012-301111 TC Number: 688839

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/05/12	Correspondence with J.Miller, assistant to defendant's attorney, regarding status of settlement documents	L160	JDV	.20	219.00	43.80
07/05/12	Draft status update for client regarding preparation of settlement documents	L190	JDV	.20	219.00	43.80
07/10/12	Communications with J.Miller, assistant to defendant's attorney, regarding status of settlement documents	L160	JDV	.20	219.00	43.80
07/11/12	Respond to P.Stokes's request for bankruptcy stay status	L190	JDV	.10	219.00	21.90
07/19/12	Correspondence with M.Wargo, defendant's attorney, regarding effect of GMAC Mortgage, LLC's bankruptcy filing	L190	JDV	.50	219.00	109.50
07/24/12	Analyze issues related to proposed settlement agreement	L120	LG	.50	185.00	92.50
07/24/12	Review status of settlement and resolution of the file	L110	CWH	.10	330.00	33.00
07/24/12	Analysis of draft General Release, stipulations, and orders of dismissal	L120	JDV	1.50	219.00	328.50
07/30/12	Analysis of applicability of Final Supplemental Order	L120	JDV	.10	219.00	21.90

FEES

\$738.70



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2
SEPTEMBER 17, 2012

OG2012-301111

FED ID NO. 63-0243316

AMOUNT DUE THIS BILL

\$738.70

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 3
SEPTEMBER 17, 2012

OG2012-301111

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christian W. Hancock	Partner	330.00	.10	33.00
Jose D. Vega	Associate	219.00	2.80	613.20
Lee Gilley	Associate	185.00	.50	92.50
Total			3.40	738.70



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

SEPTEMBER 17, 2012

OG2012-301111

BILL AMOUNT \$738.70

INVOICE # 805243

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 688839
Invoice Date: 09/17/2012
Invoice No. 805243
Period ending: 07/31/2012

Case Management Number LD OG2012-301111

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.10	\$ 33.00
L120 Analysis/Strategy	2.10	\$ 442.90
L160 Settlement/Non-Binding ADR	0.40	\$ 87.60
L190 Other Case Assessment, Develop't/Admin	0.80	\$ 175.20
=====		
TOTAL FEES	3.40	\$ 738.70
TOTAL FEES DUE		\$ 738.70
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 738.70



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
OG2012-301112

INVOICE # 805244

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

OG2012-301112 TC Number: 693729

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/02/12	Draft status report for client regarding motion for summary judgment	L190	MMB	.20	240.00	48.00
07/17/12	Telephone conference with H.Miller regarding motion for summary judgment and effect of bankruptcy stay	L240	MMB	.40	240.00	96.00
07/18/12	Strategize regarding summary judgment hearing	L190	MMB	.20	240.00	48.00
07/30/12	Analyzing the Notice of Partial Stay to be filed with the Chancery Court.	L250	CET	.40	293.00	117.20
07/30/12	Review and analyze effect of recent bankruptcy court ruling on case	C300	MMB	.30	240.00	72.00
07/30/12	Draft and revise notice regarding supplemental bankruptcy order	L210	MMB	.90	240.00	216.00
07/31/12	Draft status report to client regarding postponement of summary judgment hearing due to bankruptcy stay	L190	MMB	.20	240.00	48.00

FEES \$645.20

AMOUNT DUE THIS BILL \$645.20

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2
SEPTEMBER 17, 2012

OG2012-301112

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christopher E. Thorsen	Partner	293.00	.40	117.20
Melissa Burton	Associate	240.00	2.20	528.00
Total			2.60	645.20



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

SEPTEMBER 17, 2012

OG2012-301112

BILL AMOUNT \$645.20

INVOICE # 805244

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 693729
Invoice Date: 09/17/2012
Invoice No. 805244
Period ending: 07/31/2012

Case Management Number LD OG2012-301112

Code Task	Current Invoice	
	Hours	Fees
C300 Analysis and Advice	0.30	\$ 72.00
L190 Other Case Assessment, Develop't/Admin	0.60	\$ 144.00
L210 Pleadings	0.90	\$ 216.00
L240 Dispositive Motions	0.40	\$ 96.00
L250 Other Written Motions/Submissions	0.40	\$ 117.20
=====		
TOTAL FEES	2.60	\$ 645.20
TOTAL FEES DUE		\$ 645.20
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 645.20



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
OG2012-301113

INVOICE # 805245

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

OG2012-301113 TC Number: 693708

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/01/12	Continue research for reply brief	L520	MJA	1.50	297.00	445.50
07/02/12	Draft status update for attorney review and catalog information on comprehensive tracking chart	L120	ERP	.20	150.00	30.00
07/03/12	Continue drafting and revision of reply brief	L520	MJA	4.20	297.00	1,247.40
07/03/12	Case law research for reply brief	L520	MJA	1.60	297.00	475.20
07/04/12	Review draft of Reply Brief	L520	AC	.20	193.00	38.60
07/04/12	Continue drafting and revision of reply brief	L520	MJA	3.50	297.00	1,039.50
07/05/12	Reviewe and edit reply brief to Supreme Court of Alabama	L520	JHP	.80	245.00	196.00
07/05/12	Complete summary of argument, revised argument section and file reply brief with Alabama Supreme Court	L520	MJA	3.50	297.00	1,039.50
07/09/12	Respond to J.Hoy's request for bankruptcy stay status	L120	BG	.10	190.00	19.00

FEES

\$4,530.70

DESCRIPTION OF DISBURSEMENTS



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2
SEPTEMBER 17, 2012

OG2012-301113

FED ID NO. 63-0243316

DESCRIPTION OF DISBURSEMENTS

01	Copy Charges	0.00
49C	BINDING	18.00

COSTS	\$18.00
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AMOUNT DUE THIS BILL	<u>\$4,548.70</u>
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***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 3
SEPTEMBER 17, 2012

OG2012-301113

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Marc J. Ayers	Partner	297.00	14.30	4,247.10
Emily R. Powell	Paralegal	150.00	.20	30.00
Jon H. Patterson	Associate	245.00	.80	196.00
Aaron Chastain	Associate	193.00	.20	38.60
Blake Goodsell	Associate	190.00	.10	19.00
Total			15.60	4,530.70



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

SEPTEMBER 17, 2012

OG2012-301113

BILL AMOUNT \$4,548.70

INVOICE # 805245

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 693708
Invoice Date: 09/17/2012
Invoice No. 805245
Period ending: 07/31/2012

Case Management Number LD OG2012-301113

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.30	\$ 49.00
L520 Appellate Briefs	15.30	\$ 4,481.70
=====		
TOTAL FEES	15.60	\$ 4,530.70
TOTAL FEES DUE		\$ 4,530.70
TOTAL DISBURSEMENTS DUE		\$ 18.00
TOTAL DUE THIS INVOICE		\$ 4,548.70



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
OG2012-301115

INVOICE # 805246

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

OG2012-301115 TC Number: 686549

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/02/12	Correspondence with P.Stokes regarding payoff statement	L120	MW	.10	263.00	26.30
07/03/12	Draft monthly case status update regarding supplemental production	L120	MW	.10	263.00	26.30
07/05/12	Email correspondence with P.Stokes regarding statement	L110	MPE	.10	149.00	14.90
07/09/12	Review and revise plaintiff's first set of requests for admissions	L320	MW	.30	263.00	78.90
07/09/12	Review plaintiff's third set of supplemental production	L320	MW	.40	263.00	105.20
07/09/12	Finalize redactions on our response to request for production and brand documents.	L320	MPE	1.30	149.00	193.70
07/10/12	Final review and analysis of plaintiff's second requests for admission, second set of interrogatories, and supplemental production served to borrower	L120	MW	.30	263.00	78.90
07/18/12	Research docket to determine status.	L110	MPE	.20	149.00	29.80
07/18/12	Review status of outstanding discovery due dates	L310	MW	.40	263.00	105.20

FEES

\$659.20



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2
SEPTEMBER 17, 2012

OG2012-301115

FED ID NO. 63-0243316

01	Copy Charges	0.00
35	Express Mail/Fedex	0.00

AMOUNT DUE THIS BILL	<u>\$659.20</u>
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***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 3
SEPTEMBER 17, 2012

OG2012-301115

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Monica Wilson	Associate	263.00	1.60	420.80
Melisa P. Palmer	Paralegal	149.00	1.60	238.40
Total			3.20	659.20



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

SEPTEMBER 17, 2012

OG2012-301115

BILL AMOUNT \$659.20

INVOICE # 805246

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 686549
Invoice Date: 09/17/2012
Invoice No. 805246
Period ending: 07/31/2012

Case Management Number LD OG2012-301115

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.30	\$ 44.70
L120 Analysis/Strategy	0.50	\$ 131.50
L310 Written Discovery	0.40	\$ 105.20
L320 Document Production	2.00	\$ 377.80
=====		
TOTAL FEES	3.20	\$ 659.20
TOTAL FEES DUE		\$ 659.20
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 659.20



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
0G2012-301116

INVOICE # 805247

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

0G2012-301116 TC Number: 693701

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/09/12	Review e-mail from H.Franchi; review docket to respond to e-mail	L240B	ES	.10	185.00	18.50
07/09/12	Review terms of settlement and respond to e-mail detailing terms of settlement agreement	L240B	ES	.40	185.00	74.00
07/11/12	E-mail from H.Franchi regarding settlement enforcement	L240B	ES	.10	185.00	18.50
07/12/12	E-mail H.Franchi regarding settlement enforcement and schedule phone call with P.Stokes	L240B	ES	.10	185.00	18.50
07/12/12	Conference call with H.Franchi and P.Stokes regarding enforcement of settlement and loan modification	L240B	ES	.20	185.00	37.00
07/24/12	Instructions regarding motion filed by appellee	L510	ES	.20	185.00	37.00
07/24/12	E-mails with H.Franchi regarding appellee's motion for rehearing	L510	ES	.10	185.00	18.50
07/24/12	Review appellate rules	L510	ES	.30	185.00	55.50
07/24/12	Draft reply to plaintiff's motion for rehearing	L510	ES	.90	185.00	166.50
07/25/12	Draft response to motion for rehearing	L510	ES	1.10	185.00	203.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2
SEPTEMBER 17, 2012

OG2012-301116

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/25/12	E-mail H.Franchi re: borrower's motion for rehearing	L510	ES	.10	185.00	18.50
07/27/12	Review appellate rules regarding response to motion for rehearing and file	L510	ES	.30	185.00	55.50
07/27/12	Revise response to motion for rehearing	L510	ES	.50	185.00	92.50
07/27/12	Edit and revise response to motion for rehearing	L120	JDM	2.30	336.00	772.80
07/27/12	Prepare hand delivery of Homecomings Opposition to Motion for Rehearing to clerk for filing and correspondence to Judge Harvey-Goree and D.Stevenson for review	L210	NWN	.40	135.00	54.00

FEEES \$1,640.80

01 Copy Charges 0.00

AMOUNT DUE THIS BILL \$1,640.80

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 3
SEPTEMBER 17, 2012

OG2012-301116

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
J. Douglas Minor	Partner	336.00	2.30	772.80
Niki Nix	Paralegal	135.00	.40	54.00
Erin Saltaformaggio	Associate	185.00	4.40	814.00
Total			7.10	1,640.80



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

SEPTEMBER 17, 2012

OG2012-301116

BILL AMOUNT \$1,640.80

INVOICE # 805247

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 693701
Invoice Date: 09/17/2012
Invoice No. 805247
Period ending: 07/31/2012

Case Management Number LD OG2012-301116

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	2.30	\$ 772.80
L210 Pleadings	0.40	\$ 54.00
L240BAll Other	0.90	\$ 166.50
L510 Appellate Motions and Submissions	3.50	\$ 647.50
=====		
TOTAL FEES	7.10	\$ 1,640.80
TOTAL FEES DUE		\$ 1,640.80
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 1,640.80



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
OG2012-301117

INVOICE # 805248

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

OG2012-301117 TC Number: 713657

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/02/12	Status report regarding appeal pending	L120	KSA	.10	223.00	22.30
07/09/12	Analyze claims and status with bankruptcy filing	L120	KSA	.30	223.00	66.90
07/26/12	Draft motion to reinstate appeal	L250	KSA	.30	223.00	66.90
07/27/12	Edit motion to reinstate appeal with bankruptcy notice	L250	KSA	.40	223.00	89.20
07/31/12	Review and revise motion to reinstate the appeal	L210	CWH	.20	330.00	66.00

FEES \$311.30

AMOUNT DUE THIS BILL \$311.30

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2
SEPTEMBER 17, 2012

OG2012-301117

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christian W. Hancock	Partner	330.00	.20	66.00
Keith S. Anderson	Associate	223.00	1.10	245.30
Total			1.30	311.30



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

SEPTEMBER 17, 2012

OG2012-301117

BILL AMOUNT \$311.30

INVOICE # 805248

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 713657
Invoice Date: 09/17/2012
Invoice No. 805248
Period ending: 07/31/2012

Case Management Number LD OG2012-301117

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.40	\$ 89.20
L210 Pleadings	0.20	\$ 66.00
L250 Other Written Motions/Submissions	0.70	\$ 156.10
=====		
TOTAL FEES	1.30	\$ 311.30
TOTAL FEES DUE		\$ 311.30
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 311.30



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
OG2012-301118

INVOICE # 805249

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

OG2012-301118 TC Number: 720423

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/02/12	Telephone conference with B.Billbrough regarding settlement possibilities	L120	HTC	.10	315.00	31.50
07/03/12	Review and analyze file to draft updated case status	L120	KE	.30	150.00	45.00
07/05/12	Telephone conference with C.Lerman regarding settlement of dispute	L120	HTC	.40	315.00	126.00
07/05/12	Review email from B.Billbrough regarding settlement proposal	L160	HTC	.60	315.00	189.00
07/09/12	Review order from the court regarding transfer of insurance proceeds to Billbrough's firm's trust account	L120	HTC	.20	315.00	63.00
07/09/12	Draft and exchange emails with client and opposing counsel regarding settlement of insurance proceeds dispute	L120	HTC	.20	315.00	63.00
07/11/12	Exchange emails with client and B.Billbrough regarding settlement	L120	HTC	.20	315.00	63.00
07/12/12	Draft Settlement Agreement	L160	JDV	1.00	219.00	219.00
07/13/12	Revise Settlement Agreement	L160	JDV	.90	219.00	197.10
07/16/12	Review and edit draft settlement agreement	L160	HTC	1.00	315.00	315.00
07/16/12	Exchange e-mails with default counsel regarding October trial	L110	CWH	.10	330.00	33.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2
SEPTEMBER 17, 2012

OG2012-301118

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/18/12	Revise settlement agreement	L160	HTC	.20	315.00	63.00
07/19/12	Telephone conference with B.Billbrough about additional changes to settlement agreement; revise settlement agreement	L160	HTC	.20	315.00	63.00
07/19/12	Revise Settlement Agreement	L160	JDV	.40	219.00	87.60
07/20/12	Review Motion to Approve Release and Disposition of Storm Loss Funds in preparation for hearing	L450	JDV	.20	219.00	43.80
07/23/12	Attend hearing on Motion to Approve Release and Disposition of Storm Loss Funds	L450	JDV	.20	219.00	43.80
07/23/12	Review, revise, and edit settlement proposal for client	L160	HTC	.20	315.00	63.00
07/26/12	Review and edit opposition	L250	HTC	2.70	315.00	850.50
07/26/12	Exchange emails with B.Billbrough	L120	HTC	.30	315.00	94.50
07/26/12	Review emergency motion	L250	HTC	.60	315.00	189.00
07/26/12	Telephone conference with R.Meeker	L120	HTC	.40	315.00	126.00
07/26/12	Analysis of Notice of Hearing on Defendant's Emergency Motion for Postponement and Rescheduling of Mortgage Foreclosure Sale	L120	JDV	.20	219.00	43.80
07/26/12	Draft Response and Objection to Defendant's Emergency Motion for Postponement and Rescheduling of Mortgage Foreclosure Sale	L210	JDV	3.00	219.00	657.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 3
SEPTEMBER 17, 2012

OG2012-301118

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/26/12	Analysis of Defendant's Emergency Motion for Postponement and Rescheduling of Mortgage Foreclosure Sale, Motion to Enforce Mandate, and correspondence with defendant's attorney in preparation of drafting response in opposition	L120	JDV	.70	219.00	153.30
07/26/12	Draft Sanctions Letter to B.Billbrough, defendant's attorney	L190	JDV	.20	219.00	43.80
07/27/12	Telephone conference with judicial assistant regarding Residential Funding's Response and Objection to borrower's Emergency Motion to Postpone Foreclosure Sale	L110	AHC	.20	145.00	29.00
07/27/12	Prepare exhibits to Residential Funding's Response and Objection to borrower's Emergency Motion to Postpone Foreclosure Sale	L250	AHC	.70	145.00	101.50
07/27/12	Correspondence with P.Stokes and R.Meeker regarding filing of Response and Objection to borrower's Emergency Motion for Postponement and Rescheduling of Mortgage Foreclosure Sale and subsequent cancellation of hearing	L250	JDV	.30	219.00	65.70
07/27/12	Prepare and finalize Response and Objection to borrower's Emergency Motion for Postponement and Rescheduling of Mortgage Foreclosure Sale for service and filing	L250	JDV	1.00	219.00	219.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 4
SEPTEMBER 17, 2012

OG2012-301118

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/27/12	Correspondence with judge's assistant regarding service and filing of Response and Objection to borrower's Emergency Motion for Postponement and Rescheduling of Mortgage Foreclosure Sale	L190	JDV	.40	219.00	87.60
07/27/12	Final review and revision to RFC's Response and Objection to Emergency Motion for Hearing	L250	AHC	.50	145.00	72.50
07/27/12	Correspondence with B.Billbrough, attorney for defendant , regarding Response and Objection to Defendant's Emergency Motion for Postponement and Rescheduling of Mortgage Foreclosure Sale	L250	JDV	.40	219.00	87.60
07/27/12	Review Notice of Cancellation of Hearing on Defendant's Emergency Motion for Postponement and Rescheduling of Mortgage Foreclosure Sale	L250	JDV	.10	219.00	21.90
07/30/12	Analysis of Notice of Hearing on Personal Representative's Petition to Approve Release and Disposition of Storm Loss	L250	JDV	.10	219.00	21.90

FEEs

\$4,573.40

DESCRIPTION OF DISBURSEMENTS

01	Copy Charges	0.00
20	Airline Tickets	1,765.75
21	Travel Expense	981.34



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 5
SEPTEMBER 17, 2012

OG2012-301118

FED ID NO. 63-0243316

DESCRIPTION OF DISBURSEMENTS

23	Meal Expense	95.70
35	Express Mail/Fedex	0.00
41	Computerized Legal Research-Westlaw	0.00
70S	Ready Conference	1.60

COSTS \$2,844.39

AMOUNT DUE THIS BILL \$7,417.79

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 6
SEPTEMBER 17, 2012

OG2012-301118

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Karalia Ezell	Paralegal	150.00	.30	45.00
Hope Cannon	Partner	315.00	7.30	2,299.50
Christian W. Hancock	Partner	330.00	.10	33.00
Alecia H. Cockrell	Paralegal	145.00	1.40	203.00
Jose D. Vega	Associate	219.00	9.10	1,992.90
Total			18.20	4,573.40



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

SEPTEMBER 17, 2012

OG2012-301118

BILL AMOUNT \$7,417.79

INVOICE # 805249

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 720423
Invoice Date: 09/17/2012
Invoice No. 805249
Period ending: 07/31/2012

Case Management Number LD OG2012-301118

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.30	\$ 62.00
L120 Analysis/Strategy	3.00	\$ 809.10
L160 Settlement/Non-Binding ADR	4.50	\$ 1,196.70
L190 Other Case Assessment, Develop't/Admin	0.60	\$ 131.40
L210 Pleadings	3.00	\$ 657.00
L250 Other Written Motions/Submissions	6.40	\$ 1,629.60
L450 Trial and Hearing Attendance	0.40	\$ 87.60
=====		
TOTAL FEES	18.20	\$ 4,573.40
TOTAL FEES DUE		\$ 4,573.40
TOTAL DISBURSEMENTS DUE		\$ 2,844.39
TOTAL DUE THIS INVOICE		\$ 7,417.79



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
OG2012-301120

INVOICE # 805251

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

OG2012-301120 TC Number: 693575

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/02/12	Telephone conference with the borrower pertaining to rescheduling motion for relief from summary judgment hearing and other litigation issues	L120	NJV	.30	258.00	77.40
07/02/12	Revise, edit and finalize motion for entry of default or, in the alternative, motion to strike borrower's motion as an improper responsive pleading	L240	NJV	.70	258.00	180.60
07/02/12	Prepare motion for entry of default or in the alternative strike	L240	JWA	3.70	241.00	891.70
07/09/12	Emails to and from borrower pertaining to hearing availability and other litigation issues going forward	L120	NJV	.20	258.00	51.60
07/12/12	Review and redact exhibits to Motion for Entry of Default of Motion to Strike.	L210	MPE	.40	149.00	59.60
07/12/12	Finalize Motion to Dismiss or in the alternative Motion for Default.	L210	MPE	.30	149.00	44.70
07/12/12	Obtain hearing dates from Judicial assistant, confer with J.Lewis to confirm date of her hearing, and set hearing on Motion to Dismiss for August 9, 2012.	L110	MPE	.80	149.00	119.20
07/12/12	Draft and finalize notice of hearing for Motion to Dismiss	L210	MPE	.40	149.00	59.60



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BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2
SEPTEMBER 17, 2012

OG2012-301120

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/12/12	Review and analysis of pleadings in relation to hearing on motion to strike and pending discovery requests	C300	JWA	.50	241.00	120.50
07/13/12	Draft and finalize notice of hearing on Motion for Default.	L210	MPE	.30	149.00	44.70
07/16/12	Draft responses to borrower's request for admissions	L310	LADA	.60	65.00	39.00
07/16/12	Draft notice of serving responses to borrower's request for admissions	L210	LADA	.20	65.00	13.00
07/24/12	Prepare responses to Requests for Admissions	L310	JWA	.90	241.00	216.90
07/24/12	Prepare responses to Interrogatories	L310	JWA	.60	241.00	144.60
07/24/12	Prepare responses to Request for Production of Documents	L310	JWA	.60	241.00	144.60
07/24/12	Review file in preparation for responding to discovery requests	L310	JWA	.70	241.00	168.70
07/25/12	Prepare motion for extension of time to respond to discovery; prepare proposed order on same; file and serve same	L350	JWA	1.50	241.00	361.50
07/25/12	Review and analyze client documents, client communications and other documents in preparation for finalizing request for admission responses	L310	NJV	.60	258.00	154.80
07/25/12	Revise, edit and finalize request for admission responses	L310	NJV	.70	258.00	180.60

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

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PAGE 4
SEPTEMBER 17, 2012

OG2012-301120

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Nicholas J. Voelker	Associate	258.00	2.50	645.00
James Warmoth	Associate	241.00	8.80	2,120.80
Lucinda Kish	Paralegal	65.00	.80	52.00
Melisa P. Palmer	Paralegal	149.00	2.20	327.80
Total			14.30	3,145.60



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SEPTEMBER 17, 2012

OG2012-301120

BILL AMOUNT \$3,145.60

INVOICE # 805251

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 693575
Invoice Date: 09/17/2012
Invoice No. 805251
Period ending: 07/31/2012

Case Management Number LD OG2012-301120

Code Task	Current Invoice	
	Hours	Fees
C300 Analysis and Advice	0.50	\$ 120.50
L110 Fact Investigation/Development	0.80	\$ 119.20
L120 Analysis/Strategy	0.50	\$ 129.00
L210 Pleadings	1.60	\$ 221.60
L240 Dispositive Motions	4.70	\$ 1,144.60
L310 Written Discovery	4.70	\$ 1,049.20
L350 Discovery Motions	1.50	\$ 361.50
=====		
TOTAL FEES	14.30	\$ 3,145.60
TOTAL FEES DUE		\$ 3,145.60
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 3,145.60



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
OG2012-301121

INVOICE # 805256

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

OG2012-301121 TC Number: 718605

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/26/12	Determine need to file Notice of Bankruptcy explaining final order granting relief from stay and determine subsequent action needed to advance the litigation	L120	BG	.10	190.00	19.00

FEES \$19.00

DESCRIPTION OF DISBURSEMENTS

07 Filing Fees 24.12

COSTS \$24.12

AMOUNT DUE THIS BILL \$43.12

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

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PAGE 2
SEPTEMBER 17, 2012

OG2012-301121

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Blake Goodsell	Associate	190.00	.10	19.00
Total			.10	19.00



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 17, 2012

OG2012-301121

BILL AMOUNT \$43.12

INVOICE # 805256

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 718605
Invoice Date: 09/17/2012
Invoice No. 805256
Period ending: 07/31/2012

Case Management Number LD OG2012-301121

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.10	\$ 19.00
=====		
TOTAL FEES	0.10	\$ 19.00
TOTAL FEES DUE		\$ 19.00
TOTAL DISBURSEMENTS DUE		\$ 24.12
TOTAL DUE THIS INVOICE		\$ 43.12



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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
OG2012-301122

INVOICE # 805258

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

OG2012-301122 TC Number: 705274

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/31/12	Work on analyzing bankruptcy issues concerning borrower's personal bankruptcy.	L190	EWS	2.40	266.00	638.40
07/31/12	Email correspondence with L.Delehey concerning borrower's personal bankruptcy.	L190	EWS	.50	266.00	133.00
07/31/12	Email correspondence with L. Delehey regarding her questions about bankruptcy.	P300	CET	.20	293.00	58.60

FEES \$830.00

AMOUNT DUE THIS BILL \$830.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

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PAGE 2
SEPTEMBER 17, 2012

OG2012-301122

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Eric Smith	Partner	266.00	2.90	771.40
Christopher E. Thorsen	Partner	293.00	.20	58.60
Total			3.10	830.00



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 17, 2012

OG2012-301122

BILL AMOUNT \$830.00

INVOICE # 805258

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 705274
Invoice Date: 09/17/2012
Invoice No. 805258
Period ending: 07/31/2012

Case Management Number LD OG2012-301122

Code Task	Current Invoice	
	Hours	Fees
L190 Other Case Assessment, Develop't/Admin	2.90	\$ 771.40
P300 Structure/Strategy/Analysis	0.20	\$ 58.60
=====		
TOTAL FEES	3.10	\$ 830.00
TOTAL FEES DUE		\$ 830.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 830.00



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ResCap
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SEPTEMBER 17, 2012
OG2012-301123

INVOICE # 805260

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

OG2012-301123 TC Number: 717577

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/05/12	Research docket, review discovery requests and responses, hearing results, and recent correspondence with borrower's counsel and update timeline to assist with case strategy.	L110	MPE	1.20	149.00	178.80
07/05/12	Review and analysis of disposition of hearing on motion for judgment on the pleadings including bankruptcy stay issues	C300	JWA	.40	241.00	96.40

FEES \$275.20

AMOUNT DUE THIS BILL \$275.20

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2
SEPTEMBER 17, 2012

OG2012-301123

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
James Warmoth	Associate	241.00	.40	96.40
Melisa P. Palmer	Paralegal	149.00	1.20	178.80
Total			1.60	275.20



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SEPTEMBER 17, 2012

BILL AMOUNT \$275.20

OG2012-301123

INVOICE # 805260

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 717577
Invoice Date: 09/17/2012
Invoice No. 805260
Period ending: 07/31/2012

Case Management Number LD OG2012-301123

Code Task	Current Invoice	
	Hours	Fees
C300 Analysis and Advice	0.40	\$ 96.40
L110 Fact Investigation/Development	1.20	\$ 178.80
=====		
TOTAL FEES	1.60	\$ 275.20
TOTAL FEES DUE		\$ 275.20
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 275.20



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ResCap
1100 Virginia Drive
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SEPTEMBER 17, 2012
0G2012-301125

INVOICE # 805262

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

0G2012-301125 TC Number: 699859

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/03/12	Draft status report for client regarding summary judgment	L120	JHP	.10	245.00	24.50
07/09/12	Respond to J.Hoy's request for bankruptcy stay status	L120	BG	.10	190.00	19.00
07/18/12	Emails to/from client contact K.Dutill to discuss status update	L120	JHP	.10	245.00	24.50

FEES \$68.00

AMOUNT DUE THIS BILL \$68.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2
SEPTEMBER 17, 2012

OG2012-301125

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Jon H. Patterson	Associate	245.00	.20	49.00
Blake Goodsell	Associate	190.00	.10	19.00
Total			.30	68.00



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SEPTEMBER 17, 2012

OG2012-301125

BILL AMOUNT \$68.00

INVOICE # 805262

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 699859
Invoice Date: 09/17/2012
Invoice No. 805262
Period ending: 07/31/2012

Case Management Number LD OG2012-301125

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.30	\$ 68.00
=====		
TOTAL FEES	0.30	\$ 68.00
TOTAL FEES DUE		\$ 68.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 68.00



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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
OG2012-301127

INVOICE # 805264

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

OG2012-301127 TC Number: 697162

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/06/12	Correspondence with C. Peckham and N. Mays regarding objections to the continuance of the July 16th trial date in the underlying case	L120	GWG	.40	263.00	105.20
07/06/12	Call with C. Peckham regarding status of claims and possible global settlement	L160	GWG	.50	263.00	131.50
07/08/12	Calls with C. Peckham and M. Martin regarding global settlement	L160	GWG	.40	263.00	105.20
07/31/12	Correspondence with counsel for FNMA regarding settlement framework	L160	GWG	.40	263.00	105.20
07/31/12	Call with C. Peckham regarding possible resolution of the case	L160	GWG	.50	263.00	131.50

FEES \$578.60

AMOUNT DUE THIS BILL \$578.60

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2
SEPTEMBER 17, 2012

OG2012-301127

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Graham W. Gerhardt	Partner	263.00	2.20	578.60
Total			2.20	578.60



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 17, 2012

OG2012-301127

BILL AMOUNT \$578.60

INVOICE # 805264

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 697162
Invoice Date: 09/17/2012
Invoice No. 805264
Period ending: 07/31/2012

Case Management Number LD OG2012-301127

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.40	\$ 105.20
L160 Settlement/Non-Binding ADR	1.80	\$ 473.40
=====		
TOTAL FEES	2.20	\$ 578.60
TOTAL FEES DUE		\$ 578.60
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 578.60



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SEPTEMBER 17, 2012
OG2012-301129

INVOICE # 805267

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

OG2012-301129 TC Number: 713325

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/03/12	Review and analyze borrower's counterclaims and affirmative defenses and revise notice regarding supplemental bankruptcy order to state which are stayed	L210	CWH	.40	330.00	132.00
07/03/12	Prepare outline of evidentiary issues and trial strategy for defense of counterclaims	L440	MSW	6.40	254.00	1,625.60
07/03/12	Research state evidentiary rules	L120	MSW	1.20	254.00	304.80
07/03/12	Strategy regarding filing notice of bankruptcy in matter set for trial	L120	MCG	.00	.00	0.00
07/03/12	Review and analyze additional documents from client regarding borrower's request for automatic payment	L110	MCG	1.40	323.00	452.20
07/05/12	Telephone conference with Judge's secretary regarding email address to contact the point of contact for the Judge and confirming that the Judge does not currently have a law clerk so secretary is temporary point of contact	L240B	LADA	.30	65.00	19.50
07/05/12	Review and analyze documents regarding borrower's accounts	L120	MSW	4.60	254.00	1,168.40
07/05/12	Revise trial preparation memorandum based on documents regarding borrower's accounts	L440	MSW	1.60	254.00	406.40



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PAGE 2
SEPTEMBER 17, 2012

OG2012-301129

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/05/12	Conversation with J.Scoliard regarding analysis of counterclaims and revisions to Suggestion of Stay	L210	MSW	.20	254.00	50.80
07/05/12	Review and revise correspondence to Judge regarding filing of notice of bankruptcy	C400	MCG	.30	323.00	96.90
07/10/12	Telephone conference with Judge's assistance regarding upcoming trial	L190	LADA	.20	65.00	13.00
07/10/12	Telephone conference with Clerk regarding upcoming trial date	L190	LADA	.30	65.00	19.50
07/16/12	Review and analyze correspondence from borrower regarding trial and deposition demands	L120	MSW	.30	254.00	76.20
07/25/12	Draft status report for client as follows: Filed Suggestion of Stay; trial stayed	L120	MSW	.10	254.00	25.40

FEES

\$4,390.70

01 Copy Charges

0.00

35 Express Mail/Fedex

0.00

AMOUNT DUE THIS BILL

\$4,390.70

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 3
SEPTEMBER 17, 2012

OG2012-301129

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christian W. Hancock	Partner	330.00	.40	132.00
Michael C. Griffin	Partner	323.00	1.70	549.10
Mark S. Wierman	Associate	254.00	14.40	3,657.60
Lucinda Kish	Paralegal	65.00	.80	52.00
Total			17.30	4,390.70



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 17, 2012

OG2012-301129

BILL AMOUNT \$4,390.70

INVOICE # 805267

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 713325
Invoice Date: 09/17/2012
Invoice No. 805267
Period ending: 07/31/2012

Case Management Number LD OG2012-301129

Code Task	Current Invoice	
	Hours	Fees
C400 Third Party Communication	0.30	\$ 96.90
L110 Fact Investigation/Development	1.40	\$ 452.20
L120 Analysis/Strategy	6.20	\$ 1,574.80
L190 Other Case Assessment, Develop't/Admin	0.50	\$ 32.50
L210 Pleadings	0.60	\$ 182.80
L240BA11 Other	0.30	\$ 19.50
L440 Other Trial Preparation and Support	8.00	\$ 2,032.00
=====		
TOTAL FEES	17.30	\$ 4,390.70
TOTAL FEES DUE		\$ 4,390.70
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 4,390.70



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
OG2012-301130

INVOICE # 805270

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

OG2012-301130 TC Number: 719469

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/02/12	Status report regarding settlement check to be paid and case dismissed	L120	KSA	.10	223.00	22.30
07/12/12	Draft addendum to settlement agreement and send to B.Northrup-Day for review	L160	KSA	.60	223.00	133.80

FEES \$156.10

AMOUNT DUE THIS BILL \$156.10

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

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PAGE 2
SEPTEMBER 17, 2012

OG2012-301130

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Keith S. Anderson	Associate	223.00	.70	156.10
Total			.70	156.10



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 17, 2012

OG2012-301130

BILL AMOUNT \$156.10

INVOICE # 805270

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 719469
Invoice Date: 09/17/2012
Invoice No. 805270
Period ending: 07/31/2012

Case Management Number LD OG2012-301130

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.10	\$ 22.30
L160 Settlement/Non-Binding ADR	0.60	\$ 133.80
=====		
TOTAL FEES	0.70	\$ 156.10
TOTAL FEES DUE		\$ 156.10
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 156.10



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
OG2012-301131

INVOICE # 805272

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

OG2012-301131 TC Number: 720738

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/03/12	Draft Suggestion of Bankruptcy	L210	MSW	.20	254.00	50.80
07/06/12	Review and analyze borrower's counterclaims and approve notice of bankruptcy	L110	CWH	.20	330.00	66.00
07/09/12	Exchange emails with J.Ho regarding Suggestion of Stay	L120	MSW	.20	254.00	50.80
07/10/12	Conversation with counsel regarding summary judgment, bankruptcy filing, and trial strategy	L120	MSW	.30	254.00	76.20
07/10/12	Draft notice of cancellation of hearing on motion for summary judgment	L210	LADA	.30	65.00	19.50
07/25/12	Draft status report for client regarding setting of trial date	L120	MSW	.10	254.00	25.40
07/26/12	Telephone conference with Clerk confirming removal of case from trial roster	L190	LADA	.20	65.00	13.00
07/26/12	Review case docket and court roster regarding status of matter in relation to filing notice of bankruptcy and upcoming trial	L190	LADA	.50	65.00	32.50
07/26/12	Draft letter to opposing counsel regarding status of case being removed from trial roster	L190	LADA	.30	65.00	19.50



POST OFFICE BOX 830709
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PAGE 2
SEPTEMBER 17, 2012

OG2012-301131

FED ID NO. 63-0243316

FEES

\$353.70

01 Copy Charges
35 Express Mail/Fedex

0.00
0.00

AMOUNT DUE THIS BILL

\$353.70

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 3
SEPTEMBER 17, 2012

OG2012-301131

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christian W. Hancock	Partner	330.00	.20	66.00
Mark S. Wierman	Associate	254.00	.80	203.20
Lucinda Kish	Paralegal	65.00	1.30	84.50
Total			2.30	353.70



POST OFFICE BOX 830709
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Rescap

SEPTEMBER 17, 2012

OG2012-301131

BILL AMOUNT \$353.70

INVOICE # 805272

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 720738
Invoice Date: 09/17/2012
Invoice No. 805272
Period ending: 07/31/2012

Case Management Number LD OG2012-301131

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.20	\$ 66.00
L120 Analysis/Strategy	0.60	\$ 152.40
L190 Other Case Assessment, Develop't/Admin	1.00	\$ 65.00
L210 Pleadings	0.50	\$ 70.30
=====		
TOTAL FEES	2.30	\$ 353.70
TOTAL FEES DUE		\$ 353.70
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 353.70